

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: September 25, 2009

Check No. 1763642

Check Amount: \$11,965.01

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-40845-R	00008	REBECCA L. BECKHAM	10	XXXXX5892	57.69	0.00	57.69
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40845-R	00009	REBECCA L. BECKHAM	9	XXXXX2024	133.31	0.00	133.31
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40845-R	00026	REBECCA L. BECKHAM	11	XXXXX2357	447.43	0.00	447.43
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40934-R	00011	NETHA NEAL JOHNSON, SR. & DARLENE JOHNSON	12	XXXXX2498	3.60	0.00	3.60
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40934-R	00012	NETHA NEAL JOHNSON, SR. & DARLENE JOHNSON	8	XXXXX4461	2.69	0.00	2.69
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40934-R	00024	NETHA NEAL JOHNSON, SR. & DARLENE JOHNSON	10	XXXXX4664	4.04	0.00	4.04
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					

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04-40934-R	00034	NETHA NEAL JOHNSON, SR. & DARLENE JOHNSON	11	XXXXXX5488	24.94	0.00	24.94
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-40934-R	00037	NETHA NEAL JOHNSON, SR. & DARLENE JOHNSON	7	XXXXXX7727	1.83	0.00	1.83
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-41540-R	00003	RODNEY K. JOLLY	8	XXXXXX9064	0.28	0.00	0.28
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-41712-R	00011	RYAN J. LUX	9	XXXXXX6004	24.03	0.00	24.03
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-41717-R	00011	BOBBY M. & CINDY L. THORN	27	XXXXXX2102	25.05	0.00	25.05
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-41717-R	00047	BOBBY M. & CINDY L. THORN	29	XXXXXX5938	10.19	0.00	10.19
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					

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04-41765-R	10018	DEWEY & BETH DELAYNE GRIFFITH Original check written to: RADIO SHACK 4800 TEXOMA PARKWAY SHERMAN, TX 75090	11	XXXXXXIDED	4.01	0.00	4.01
04-41844-R	00010	LONEY DUNN Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119	4	XXXXXX4158	1.53	0.00	1.53
04-42236-R	00004	MARK W. WILLIAMS Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119	10	XXXXXX2430	203.32	0.00	203.32
04-42503-R	00006	NOUR M. MALKAWI Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119	17	XXXXXX5203	20.99	0.00	20.99
04-43329-R	00003	CHRISTINE ANN SLATER Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119	7	XXXXXX6629	44.13	0.00	44.13
04-43329-R	00004	CHRISTINE ANN SLATER Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119	6	XXXXXX0234	40.41	0.00	40.41

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04-43358-R	00031	GREG & MICHELLE FURMAN	13	XXXXXIDED	46.66	0.00	46.66
		Original check written to: MATTHEW B. ERNST 8601 ANDERSON MILL ROAD #1334 AUSTIN, TX 78729-4729					
04-43358-R	00058	GREG & MICHELLE FURMAN	5	XXXXX4245	4.12	0.00	4.12
		Original check written to: BANK OF AMERICA P. O. BOX 15019 WILMINGTON, DE 19886-5019					
04-43481-R	00018	KENNETH W. & PAMELA FARRELL	11	XXXXX7327	804.92	0.00	804.92
		Original check written to: DILLARD NATIONAL BANK BANKRUPTCY DEPARTMENT P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-43481-R	00044	KENNETH W. & PAMELA FARRELL	13	XXXXX7181	39.60	0.00	39.60
		Original check written to: DILLARD NATIONAL BANK BANKRUPTCY DEPARTMENT P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-43481-R	00049	KENNETH W. & PAMELA FARRELL	12	XXXXX(02)	843.85	0.00	843.85
		Original check written to: DILLARD NATIONAL BANK BANKRUPTCY DEPARTMENT P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-43531-R	00042	JOE G. & MARY C. PAYSINGER	17	XXXXX3267	28.15	0.00	28.15
		Original check written to: AT&T P. O. BOX 309 PORTLAND, OR 97207					

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04-43552-R	00030	ERIC MICHAEL & AMANDA HACKETT MORRISON	4	XXXXXX2984	32.88	0.00	32.88
		Original check written to: SHOP AT HOME 5388 HICKORY HOLLOW PARKWAY NASHVILLE, TN 37013					
04-43569-R	00007	SHIRLEY K. GREEN-WEST	8	5813	1.57	0.00	1.57
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43720-R	00025	ROGER W. & KAREN M. TERRY	14	XXXXXX2907	90.10	0.00	90.10
		Original check written to: WOLPOFF & ABRAMSON LLP TWO IRVINGTON CENTRE 702 KING FARM BLVD, 5TH FLOOR ROCKVILLE, MD 20850-5775					
04-43750-R	00026	ROGER ALAN STORMENT, JR. & CASEY ELIZABETH STORMENT	3	0967	0.80	0.00	0.80
		Original check written to: WASHINGTON MUTUAL HOME LOANS 7800 NORTH 113TH STREET MILWAUKEE, WI 53224-3135					
04-43772-R	00002	GEAN D. & CYNTHIA A. HYLES	6	XXXXXX7212	37.45	0.00	37.45
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43844-R	00005	BENNIE A. & GAIL V. HICKS	5	8689	48.37	0.00	48.37
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					

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04-45023-R	00017	TIMOTHY JOHN JOHNSON	7	9928	417.47	0.00	417.47
		Original check written to: RISK MANAGEMENT ALTERNATIVE P. O. BOX 42967 PHILADELPHIA, PA 19101-2967					
04-45023-R	00023	TIMOTHY JOHN JOHNSON	5	XXXXX9527	94.02	0.00	94.02
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-45167-R	00014	ROBERT NEIL & PATRICIA ANN HORN	10	2635	36.10	0.00	36.10
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
04-45212-R	00005	RICKY L. & JANE G. PORTER	7	XXXXX0463	20.03	0.00	20.03
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-45337-R	00004	RONALD EDWARD & CRYSTAL D. KING	14	XXXXX3222	10.03	0.00	10.03
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
05-40332-R	00019	STEPHEN R. & TERESA D. MCDANIEL	6	XXXXX6450	478.99	87.73	566.72
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					

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05-40332-R	00039	STEPHEN R. & TERESA D. MCDANIEL	7	XXXXXX5014	755.64	146.04	901.68
		Original check written to: TOM BEAN ISD C/O PERDUE, BRANDON ET AL P. O. BOX 13430 ARLINGTON, TX 76094					
05-41771-R	00056	CRAIG W. O'DONNELL, JR. & SHELLEY D. O'DONNELL	0	XXXXXX3357	1,119.04	501.23	1,620.27
		Original check written to: COUNTRYWIDE HOME LOANS MAIL STOP: PTX-B32 7105 CORPORATE DRIVE PLANO, TX 75024-1319					
05-44854-R	00011	TAMMY DENISE FISHER	2	XXXXXX1517	260.94	7.16	268.10
		Original check written to: DRIVE FINANCIAL SERVICES P. O. BOX 5737 CAROL STREAM, IL 60197					
05-46243-R	00005	DONNA L. MCLAIN	5	XXXXXX2036	3.01	0.00	3.01
		Original check written to: BROOK MAYS MUSIC COMPANY 8605 JOHN CARPENTER FRWY. DALLAS, TX 75247-4628					
05-50036-R	00015	JOHN H. & LINDA C. PAGE	2	4608	62.76	0.00	62.76
		Original check written to: HIBERNIA NATIONAL BANK LOAN RECOVERY P. O. BOX 809015 DALLAS, TX 75380-9015					
06-41028-R	00018	MARSHA RENEE FISHER	7	XXXXXX7583	69.34	0.00	69.34
		Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947					

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06-41427-R	00034	CHARLES PETER MCMANUS	12	XXXXX1836	0.42	0.00	0.42
		Original check written to: MALLORIE MCMANUS 300 LEGACY DRIVE #1338 PLANO, TX 75023					
06-41919-R	00009	DAVID CHARLES HERNANDEZ	3	1302	0.20	56.55	56.75
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					
06-41919-R	00026	DAVID CHARLES HERNANDEZ	8	XXXXX3354	35.74	197.47	233.21
		Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269					
06-41919-R	00054	DAVID CHARLES HERNANDEZ	0	XXXXX0707	71.86	24.85	96.71
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					
07-40883-R	00055	ERIK V. STOCKGLAUSNER	15	XXXXX9928	0.00	4.48	4.48
		Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269					
07-41423-R	00060	BENJAMIN CLARENCE & JAMIE ERIN GUSTAFSON	7	XXXXXRIVE	52.34	41.23	93.57
		Original check written to: NATIONSTAR MORTGAGE, LLC P. O. BOX 299008 LEWISVILLE, TX 75029-9008					

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07-41423-R	00109	BENJAMIN CLARENCE & JAMIE ERIN GUSTAFSON	0	XXXXX1019 XXXXX7887	252.77	0.00	252.77
		Original check written to: NATIONSTAR MORTGAGE, LLC P. O. BOX 299008 LEWISVILLE, TX 75029-9008					
07-41431-R	00009	KIM LEE COPELAND	2	XXXXX1513	0.00	890.26	890.26
		Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269					
07-41431-R	00039	KIM LEE COPELAND	7	6651	0.00	44.31	44.31
		Original check written to: HOME EQ SERVICING CORP 4837 WATT AVENUE NORTH HIGHLANDS, CA 95660					
07-41612-R	00013	GARY S. GRIFFETH	7	XXXXX7509	1,342.66	239.62	1,582.28
		Original check written to: DENTON COUNTY c/o MICHAEL REED P. O. BOX 1269 ROUND ROCK, TX 78680-1269					
07-43077-R	00004	ROY G. YOUNG	3	XXXXX0000	0.00	59.46	59.46
		Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
08-40231-R	00004	MARIA THERESA BAEZA	6	9438	44.49	282.95	327.44
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					

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08-40272-R	00008	LORENA & ALBERTO V. SCHMIDT	5	XXXXXX0000	0.00	0.88	0.88
		Original check written to: DALLAS COUNTY C/O LINEBARGER GOGGAN BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201					
08-43487-R	00006	CALVERT RICHARD HOWARD		XXXXXX5609	1,025.00	0.00	1,025.00
		Original check written to: DRIVE FINANCIAL SERVICES P. O. BOX 560284 DALLAS, TX 75356-0284					
09-40633-R	00002	LEONARD MICHAEL CHERMACK		XXXXXX2988	200.00	0.00	200.00
		Original check written to: CAPITAL ONE AUTO P. O. BOX 260848 PLANO, TX 75026-0848					
TOTALS					\$9,380.79	\$2,584.22	\$11,965.01